

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Saxena
Address 1212, Civil Lines, Mumbai
PHONE 9456566187
GSTIN 24EQOJI6183R1Z2
PAN WFVMK9133V
Place of Supply Maharastra (40)

Invoice No.

4785

Invoice Date

07-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	48	20	10%	96.00	18%	864.00
HVAC Units	unit	4944	1	30000	10%	3000.00	18%	27000.00
Sanitary Ware	piece	4437	12	2000	10%	2400.00	18%	21600.00
Roofing Sheets	sheet	4059	28	300	10%	840.00	18%	7560.00
Total								57024.00

Sub Total		57024.00
CGST	9%	5132.16
SGST	9%	5132.16
Total Amount		67288.32

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20713922378
Bank Branch IFSC SBIN807TR5